

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4			
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0153			2. Delivery Order/Call No. 0007		3. Date Of Order/Call (YYYYMMDD) 2001DEC10		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A BETTY FOULKS (309)782-4399 ROCK ISLAND IL 61299-7630 EMAIL: FOULKS@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138				Code S2206A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)			
9. Contractor • GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET Name and Address SACO ME 04072-0890 • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 26978	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned					
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15					
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			Code SC1016	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2					
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.										
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243 Contracting/Ordering Officer					25. Total \$171,193.75		29. Differences		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials		33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		34. Check Number		35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0153/0007 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. TANK AUTOMOTIVE COMMAND- ROCK ISLAND HEREBY ISSUES DELIVERY ORDER DAAE20-99-D-0153/0007 FOR THE PROCUREMENT OF 875 EACH OPERATING ROD ASSY, AT A UNIT PRICE OF \$195.65 AND A TOTAL PRICE OF \$171,193.75.
2. THIS AWARD IS AGAINST THE FOURTH ORDERING PERIOD.
3. THE GOVERNMENT IS UNDER NO OBLIGATION TO AWARD ANY FURTHER ORDERS.
4. ALL THE TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLIES TO THIS AWARD.
- *** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0153/0007 MOD/AMD	Page 3 of 4
--------------------	--	-------------

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0002AD	<u>PRODUCTION QUANTITY</u>	875	EA	\$ 195.65000	\$ 171,193.75
	NSN: 1005-01-183-0572 NOUN: ROD ASSEMBLY, OPERAT FSCM: 19200 PART NR: 9362510 SECURITY CLASS: Unclassified PRON: M121S334M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HJBE4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091324A161 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 625 15-JUL-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0007 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091324A162 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 250 15-AUG-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0007				

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0002AD	M121S334M1	AA	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	171,193.75	
060011HJBE4														
											TOTAL	\$	171,193.75	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9G	6D	26KB	S11116			W52H09	\$	171,193.75		
											TOTAL	\$	171,193.75	